

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 81703 ARCADIA UNIFIED SCHOOL DISTRICT																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	22,775.01	17,392.58	16,713.69	12,763.70	0.00	0.00	0.00	69,644.98	0.00	175,900.84	245,545.82
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,775.01	\$17,392.58	\$16,713.69	\$12,763.70	\$0.00	\$0.00	\$0.00	\$69,644.98	\$0.00	\$175,900.84	\$245,545.82
ALLOCATED/DISTRIBUTED						0.00							69,644.98	0.00	175,900.84	245,545.82	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 81706 COUNTY SCHOOL SERVICE FUND- ARCADIA																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	875.53	668.61	642.52	490.67	0.00	0.00	0.00	2,677.33	0.00	6,762.22	9,439.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.53	\$668.61	\$642.52	\$490.67	\$0.00	\$0.00	\$0.00	\$2,677.33	\$0.00	\$6,762.22	\$9,439.55
ALLOCATED/DISTRIBUTED						0.00								2,677.33	0.00	6,762.22	9,439.55
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

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81707 DEV.CTR.HDCPD.MINOR-ARCADIA																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	93.51	71.44	68.65	52.41	0.00	0.00	0.00	286.01	0.00	722.21	1,008.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.51	\$71.44	\$68.65	\$52.41	\$0.00	\$0.00	\$0.00	\$286.01	\$0.00	\$722.21	\$1,008.22
ALLOCATED/DISTRIBUTED						0.00							286.01	0.00	722.21	1,008.22	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	